

Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- or Section 4947(a)(1) Trust Treated as Private Foundation
- ▶ Do not enter social security numbers on this form as it may be made public.
- ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2017 or tax year beginning , 2017, and ending , 20

Name of foundation

The GEO Group Foundation, Inc.

Number and street (or P O box number if mail is not delivered to street address)

621 N.W. 53 Street, Suite 700

City or town, state or province, country, and ZIP or foreign postal code

Boca Raton, FL 33487

G Check all that apply

Initial return

Final return

Address change

Initial return of a former public charity

Amended return

Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col (c), line

16) ▶ \$ 5,025.00

J Accounting method

☐ Cash☒ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

A Employer identification number

27-4034030

B Telephone number (see instructions)

C If exemption application is pending, check here.

D 1 Foreign organizations, check here.

2 Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

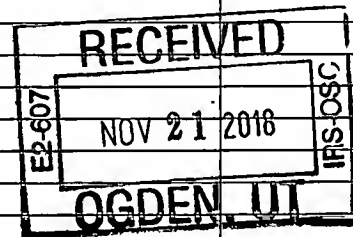
(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)	2,201,000.00			
	2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
	3	Interest on savings and temporary cash investments	0.00	0.00	0.00	
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		0.00		
	8	Net short-term capital gain.			0.00	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
Operating and Administrative Expenses	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	0.00	0.00	0.00	
	12	Total. Add lines 1 through 11	2,201,000.00	0.00	0.00	
	13	Compensation of officers, directors, trustees, etc.				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions).				
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	543.00			
	24	Total operating and administrative expenses. Add lines 13 through 23.	543.00	0.00	0.00	543.25
	25	Contributions, gifts, grants paid	2,211,956.00			2,211,956.00
	26	Total expenses and disbursements. Add lines 24 and 25	2,212,499.00	0.00	0.00	2,212,499.25
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	-11,499.00			
	b	Net investment income (if negative, enter -0-)		0.00		
	c	Adjusted net income (if negative, enter -0-)			0.00	



SCANNED MAR 01 2019

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		16,524.00	5,025.00	5,025.00
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶			0.00	
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶			0.00	
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶			0.00	
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation (attach schedule) ▶			0.00		
12	Investments - mortgage loans					
13	Investments - other (attach schedule)					
14	Land, buildings, and equipment basis ▶					
	Less: accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶)		0.00	0.00		
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		16,524.00	5,025.00	5,025.00	
Liabilities	17	Accounts payable and accrued expenses		0.00	0.00	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)		0.00	0.00	
23	Total liabilities (add lines 17 through 22)		0.00	0.00		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		16,524.00	5,025.00	
	30	Total net assets or fund balances (see instructions)		16,524.00	5,025.00	
	31	Total liabilities and net assets/fund balances (see instructions)		16,524.00	5,025.00	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	16,524.00
2	Enter amount from Part I, line 27a	2	-11,499.00
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	5,025.00
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,025.00

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a			0.00		
b			0.00		
c			0.00		
d			0.00		
e			0.00		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a			0.00		
b			0.00		
c			0.00		
d			0.00		
e			0.00		
2	Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$		2	0.00	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8		3		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	1,874,614.00	228,534.00	8.2028
2015	1,495,945.00	185,938.00	8.0454
2014	1,291,990.00	199,139.00	6.4879
2013	1,607,242.00	258,651.00	6.2139
2012	929,834.00	164,891.00	5.6391

2 Total of line 1, column (d) **2** 34.5891**3** Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years **3** 6.9178**4** Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 **4** 242,285.00 ✓**5** Multiply line 4 by line 3. **5** 1,676,085.00**6** Enter 1% of net investment income (1% of Part I, line 27b). **6****7** Add lines 5 and 6. **7** 1,676,085.00**8** Enter qualifying distributions from Part XII, line 4. **8** 2,212,499.00

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	0.00
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.00
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		X
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		X
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions <input type="checkbox"/>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.geogroupfoundation.com</u>	13	X
14 The books are in care of ► <u>The GEO Group, Inc.</u> Telephone no ► <u>591-999-7423</u> Located at ► <u>621 NW 53rd St. Ste 700, Boca Raton FL</u> ZIP+4 ► <u>33487</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> 0.00		
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	X
See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ►		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	1c	
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	X

Form 990-PF (2017)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

		Yes	No
5a	During the year, did the foundation pay or incur any amount to		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.	5b	
Organizations relying on a current notice regarding disaster assistance, check here		<input type="checkbox"/>	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	
If "Yes" to 6b, file Form 8870			X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 1 attached				

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000.

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1	NONE	
2		
3		
4		

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE 	
2 	
All other program-related investments See instructions 3 NONE 	
Total. Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	0.00
b	Average of monthly cash balances	1b	245,975.00
c	Fair market value of all other assets (see instructions).	1c	0.00
d	Total (add lines 1a, b, and c)	1d	245,975.00
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	245,975.00
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,690.00
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	242,285.00
6	Minimum investment return. Enter 5% of line 5	6	12,114.00

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	12,114.00
2a	Tax on investment income for 2017 from Part VI, line 5	2a	
b	Income tax for 2017 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	0.00
3	Distributable amount before adjustments Subtract line 2c from line 1	3	12,114.00
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	12,114.00
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	12,114.00

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	2,212,499.25
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.00
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0.00
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,212,499.25
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,212,499.25

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				12,114.00
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012 921,860.00				
b From 2013 1,594,741.00				
c From 2014 1,282,393.00				
d From 2015 1,487,238.00				
e From 2016 1,863,188.00				
f Total of lines 3a through e	7,149,420.00			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 2,212,499.25				
a Applied to 2016, but not more than line 2a . . .				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2017 distributable amount.				12,114.00
e Remaining amount distributed out of corpus. . .	2,200,385.00			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	9,349,805.00			
b Prior years' undistributed income Subtract line 4b from line 2b.		0.00		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.00		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.00		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount - see instructions			0.00	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018.				0.00
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . .	0.00			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	9,349,805.00			
10 Analysis of line 9				
a Excess from 2013 . . . 1,594,741.00				
b Excess from 2014 . . . 1,282,393.00				
c Excess from 2015 . . . 1,487,238.00				
d Excess from 2016 . . . 1,863,188.00				
e Excess from 2017 . . . 2,200,385.00				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling **N/A**

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed.

See Statements 3 through 6

b The form in which applications should be submitted and information and materials they should include

See Statements 3 through 6

c Any submission deadlines

See Statements 3 through 6

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

See Statements 3 through 6

Part XV Supplementary Information *(continued)***3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Statement 2				2,211,956.00
Total			3a	2,211,956.00
b Approved for future payment N/A				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments .						
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . . .						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)						
13 Total. Add line 12, columns (b), (d), and (e)						

(See worksheet in line 13 instructions to verify calculations)

13 _____

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|----------|--|--------------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Marcel Maier EVP, TAX

May the IRS discuss this return with the preparer shown below? See instructions ☐ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶			Firm's EIN ▶	
	Firm's address ▶			Phone no	

Schedule of Contributors

OMB No 1545-0047

2017

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

Name of the organization

Employer identification number

The GEO Group Foundation, Inc.

27-4034030

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization The GEO Group Foundation, Inc.	Employer identification number 27-4034030
---	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	The GEO Group, Inc. 621 NW 53rd Street, Ste. 700 Boca Raton, FL 33487	\$ 2,210,956.00	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

27-4034030

Part II

[illegible]

Name of organization

The GEO Group Foundation, Inc.

Employer identification number

27-4034030

Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

THE GEO GROUP FOUNDATION, INC.
FORM 990-PF, Part VIII, Line 1
EIN 27-4034030
DECEMBER 31, 2017

STATEMENT 1

January 1, 2017 - December 31, 2017

Name	Title	Hrs/Wk	Address	Expense acc.
George C. Zoley	President	< =1 hr	621 N.W. 53 Street, Suite 700 Boca Raton, FL 33487	NONE
Brian R. Evans	Director and Vice President	< =1 hr	621 N W 53 Street, Suite 700 Boca Raton, FL 33487	NONE
Pablo E. Paez	Director and Executive Director	< =1 hr	621 N.W. 53 Street, Suite 700 Boca Raton, FL 33487	NONE
Marcel Maier	Treasurer	< =1 hr	621 N W 53 Street, Suite 700 Boca Raton, FL 33487	NONE
John J Bulfin	Vice President and Secretary	< =1 hr	621 N W. 53 Street, Suite 700 Boca Raton, FL 33487	NONE
J David Donahue	Director	< =1 hr	621 N W 53 Street, Suite 700 Boca Raton, FL 33487	NONE
Ann Schlarb	Director	< =1 hr	621 N.W 53 Street, Suite 700 Boca Raton, FL 33487	NONE

The GEO Group Foundation, Inc.
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2017
 STATEMENT 2

Organization/Grantee Name	Donee Address/State	Purpose	Amount	Donee Status	Payment Date
Boca Raton Society for the Disabled/Twin Palms Center	FL	Annual Contribution	\$7,500 00	PC	1/9/17
Student ACES	FL	Charitable Contribution	\$1,000 00	PC	1/9/17
Boca Champions Golf Charities	FL	Annual Contribution	\$25,000.00	PC	1/13/17
Boca Champions Golf Charities	FL	Annual Contribution	\$14,000 00	PC	1/13/17
St. Ann Charity Edu Foundation/Palm Beach Dioceses (St. Ann Catholic School)	FL	Charitable Contribution	\$10,000.00	PC	1/13/17
NALEO Education Fund	FL	Annual Contribution	\$7,500 00	PC	1/13/17
Special Olympics Colorado	CO	Sponsorship for Polar	\$5,000 00	PC	1/13/17
Leukemia Lymphoma Society	FL	Annual Contribution	\$4,000 00	PC	1/13/17
Dolphins Cycling Challenge	FL	Annual Contribution	\$2,500.00	PC	1/13/17
Veterans Multipurpose Center	FL	Annual Contribution	\$1,000.00	PC	1/13/17
Spanish River Presbyterian Church Inc	FL	Supporting Foster Kids	\$1,000.00	PC	1/13/17
Colonial Trails of Jena, Inc	LA	Community Event	\$1,000 00	PC	1/13/17
Sandgnats	GA	Help with uniforms &	\$500.00	PC	1/13/17
Chalrton County FFA/4-H	GA	2017 Swine Show	\$500 00	PC	1/13/17
Pennsylvania Troopers Helping Troopers Foundation	PA	Memorial Contribution	\$500 00	PC	1/13/17
Children's Alliance of South Texas	TX	Sponsorship of Ball	\$500 00	PC	1/13/17
Town of Jena Senior Citizens Dinner	LA	Holiday Dinner	\$200.00	PC	1/13/17
Girl Scouts of Greater South Texas	TX	Annual Cookie Kick-Off	\$200 00	PC	1/13/17
Nueces County Jr. Livestock Association	TX	Contribution to Annual	\$5,000 00	PC	1/18/17
Val Verde Jr Livestck Association	TX	2017 Val Verde	\$1,500 00	PC	1/18/17
Sherpard Spinal Center	GA	Contribution in memory of Jay	\$500.00	PC	1/18/17
Autism Research Institute	CA	Contribution to a worthy cause	\$5,000 00	PC	1/19/17
Frio County Junior Livestock Show 2017	TX	Donation helps students in 4H	\$4,000 00	PC	1/19/17
Boys to Men Mentoring Network Inc	CA	Contribution to a worthy cause	\$2,500 00	PC	1/19/17
Wounded Warrior Project/Allcat Claims Service Charities	TX	Contribution to Golf	\$2,500.00	PC	1/19/17
Washington County Chamber of Commerce Foundation	FL	Environmental Hunt	\$1,000 00	PC	1/19/17
Special Olympics Indiana	IN	Donation for Polar Plunge	\$450 00	PC	1/19/17

The GEO Group Foundation, Inc.
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2017
 STATEMENT 2

Organization/Grantee Name	Donee Address/State	Purpose	Amount	Donee Status	Payment Date
Brighton High School TSA Club	CO	Student Sponsorship	\$250.00	PC	1/19/17
Washington County Chamber of Commerce Foundation	FL	Environmental Hunt	\$1,500.00	PC	1/23/17
Florence Fuller Child Development Center	FL	Annual Contribution	\$5,000.00	PC	1/24/17
Gotta Luv Em	FL	Annual Contribution	\$5,000.00	PC	1/24/17
City Of Milton's Park Department	FL	Santas Helpers Sponsorship of	\$500.00	PC	1/24/17
FAU Foundation	FL	College of Business	\$2,500.00	PC	1/25/17
Strand Theatre Project	LA	Restoration of Historical	\$1,000.00	PC	1/25/17
Torrence High Wrestling	CA	Donation to local high	\$500.00	PC	1/26/17
Laredo Pony Baseball/Softball League	TX	Contribution to Local Little	\$300.00	PC	1/26/17
Enterprise Florida, Inc.	FL	Charitable Contribution	\$3,000.00	PC	1/27/17
Suan G Komen Foundation	TX	Annual Contribution -	\$2,500.00	PC	1/27/17
Childrens Miracle Network	UT	UF Dance Marathon	\$2,500.00	PC	1/30/17
Healthcare Charity Inc/Nicklaus Childrens Health Care Foundation	FL	Sponsorship of The Honda	\$6,000.00	PC	2/2/17
NAAWS	OH	Annual Contribution	\$5,000.00	PC	2/2/17
YMCA of South Palm Beach County	FL	Sponsorship of Inspiration	\$2,500.00	PC	2/2/17
Miracle League of Palm Beach County/Delray	FL	Sponsorship of Dinner on the	\$1,000.00	PC	2/2/17
New Mexico Junior College Foundation	NM	Student Tuition	\$1,000.00	PC	2/2/17
AMIKids Clay County	FL	Support of program that	\$500.00	PC	2/2/17
FiveCap, Inc	MI	Lake County Walk for	\$300.00	PC	2/2/17
Laredo International Fair & Expositions	TX	Sponsorship Opportunity	\$10,000.00	PC	2/3/17
Educational Development in Emerging Nations	SC	Annual Contribution	\$2,500.00	PC	2/3/17
Florida Caucus of BlackState Legislators Foundation	FL	Conference Sponsorship	\$5,000.00	PC	2/6/17
Alhambra Police Foundation	CA	24th Annual Alhambra	\$1,000.00	PC	2/8/17
Creative Corrections Education Foundation	FL	Cum-Laude Sponsorship	\$2,000.00	PC	2/13/17
Special Olympics Colorado	CA	2017 Special Olympics	\$1,000.00	PC	2/13/17
American Cancer Society - Relay for Life	AZ	Relay for Life of Florence AZ	\$500.00	PC	2/13/17
American Cancer Society - Relay for Life	AZ	Relay for Life of Florence AZ	\$500.00	PC	2/13/17

The GEO Group Foundation, Inc.
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2017
 STATEMENT 2

Organization/Grantee Name	Donee Address/State	Purpose	Amount	Donee Status	Payment Date
Pace High School	FL	Pace HS Baseball	\$350.00	PC	2/13/17
American Red Cross	DC	Donation in Memory of	\$5,000.00	PC	2/15/17
Special Olympics Florida	FL	Sponsoring FL Special	\$500 00	PC	2/15/17
Relay for Life	GA	Sponsoring Cancer	\$500 00	PC	2/15/17
March of Dimes	NY	Helping babies with	\$500 00	PC	2/15/17
Tides Select	WA	Sponsor Tides Select Girls	\$400.00	PC	2/15/17
Gig Harbor High School Sports Boosters	WA	Sponsor High School	\$400.00	PC	2/15/17
Boca Raton Police Athletic League	FL	Golf Tournament	\$10,000 00	PC	2/23/17
The First Tee of the Palm Beaches	FL	Golf Tournament	\$5,000.00	PC	2/23/17
City of South Bay Irene Anthony Scholarship Fund	FL	Donation in memory of	\$5,000.00	PC	2/23/17
American Cancer Society	GA	Sponsorship of WPB Relay for	\$2,500.00	PC	2/23/17
The Ability Experience	NC	Journey of Hope & War of	\$2,000 00	PC	2/23/17
Clayton High School Band Booster Club	NM	Sponsor Clayton High	\$500.00	PC	2/23/17
Milton High School	FL	HS Baseball Sign	\$300 00	PC	2/23/17
Black Gold Committee of Belle Glade Inc	FL	Contribution to 2017 Black	\$200.00	PC	2/23/17
City of La Villa	TX	Scholarship Award to La	\$10,000 00	PC	2/27/17
Heroes on the Water	TX	General contribution to	\$5,000.00	PC	2/27/17
Conroe ISD Education Foundation	TX	Scholarship Breakfast to	\$2,500.00	PC	2/27/17
The Texas Border Sheriff's Coalition	TX	Sponsorship of Annual Spring	\$2,000 00	PC	2/27/17
American Cancer Society	GA	Supporting Charlton	\$1,000 00	PC	2/27/17
Sandgnats	GA	Contribution to support	\$500.00	PC	2/27/17
YMCA of San Diego County	TX	General contribution to	\$500 00	PC	2/27/17
ASCA Southern Directors	MD	Southern Directors	\$2,000.00	PC	2/28/17
Beaux Arts	FL	Art Gala	\$1,500 00	PC	3/3/17
Franklin Police & Fire High School	AZ	Annual facility scholarship	\$5,000 00	PC	3/6/17
Prison Fellowship Ministries	VA	Supporting Angel Tee	\$5,000 00	PC	3/6/17
DIFK Foundation	GA	Supporting a worthy cause	\$1,500 00	PC	3/6/17

The GEO Group Foundation, Inc.
FORM 990-PF, Part XV, Line 3a
EIN 27-4034030
DECEMBER 31, 2017
STATEMENT 2

Organization/Grantee Name	Donee Address/State	Purpose	Amount	Donee Status	Payment Date
Legal Aid Society	NY	Supporting annual	\$1,500.00	PC	3/6/17
Palm Beach Central High School	CA	Dodgeball Tournament at	\$1,000.00	PC	3/6/17
Covenant House Florida	FL	Sponsorship of Annual 5K on	\$1,000.00	PC	3/6/17
CASA of Lea County	NM	Sponsorship to advocate on	\$1,000.00	PC	3/6/17
Special Olympics Louisiana	LA	Sponsor local special	\$500.00	PC	3/6/17
Special Olympics Louisiana	LA	Supporting local special	\$500.00	PC	3/6/17
Charlton County Dugout Club	GA	Supporting Distance for	\$250.00	PC	3/6/17
Hinton Elementary School	OK	Support local PTO carnival	\$250.00	PC	3/6/17
Santa Rosa Consolidated Schools	NM	Donation for general student	\$4,500.00	PC	3/14/17
SRMS Student Council	NM	Donation for student	\$4,000.00	PC	3/14/17
Adelanto Rotary	CA	Bubble Soccer Sponsorship	\$3,500.00	PC	3/14/17
CAPSA (California Association of Probation Services Administrators)	CA	Annual event sponsorship	\$3,500.00	PC	3/14/17
Heroes on the Water	TX	Donation for veterans	\$3,500.00	PC	3/14/17
Bethune Middle School	GA	Supporting music program	\$1,000.00	PC	3/14/17
Connection Church 10th Annual Golf Tournament	GA	Sponsorship of tournament	\$750.00	PC	3/14/17
Victor Valley Rescue Mission	CA	Supporting program for	\$500.00	PC	3/14/17
Global Family Care Network	CA	Supporting at-risk minors	\$500.00	PC	3/14/17
CASA of Kern County	CA	Annual CASA Superhero	\$500.00	PC	3/14/17
McFarland Police Activities League	CA	3rd annual egg hunt with cops	\$250.00	PC	3/14/17
Place of Hope	FL	Leadership Sponsorship	\$2,500.00	PC	3/22/17
Turning Point USA	IL	Part of Annual Contribution	\$25,000.00	PC	3/24/17
OCREP/OneOC	CA	Supporting a local non-profit	\$1,500.00	PC	3/24/17
Friedrich's Ataxia Research Alliance	VA	Annual Contribution	\$5,000.00	PC	3/27/17
St. Jude Children's Research Hospital	TN	Support for St. Jude	\$3,500.00	PC	3/27/17
Brooks County Fair Association	TX	Supporting local livestock	\$3,000.00	PC	3/27/17
Boca West Foundation	FL	Golf Tournament	\$2,600.00	PC	3/27/17
FAU Alumni Association	FL	Charitable Contribution	\$2,500.00	PC	3/27/17

The GEO Group Foundation, Inc.
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2017
 STATEMENT 2

Organization/Grantee Name	Donee Address/State	Purpose	Amount	Donee Status	Payment Date
First Baptist of Lovejoy Missions Program	GA	Event sponsorship	\$2,500.00	PC	3/27/17
ASCA	MD	Western Directors	\$2,000.00	PC	3/27/17
Rotary Club of Adelanto	CA	Event sponsor for fundraiser	\$1,500.00	PC	3/27/17
San Diego County Crime Stoppers	CA	Supporting luncheon	\$1,000.00	PC	3/27/17
The Rotary Club of Lawrenceville Va	VA	Raising money for annual	\$1,000.00	PC	3/27/17
City of Milton	FL	Sponsorship of Milton in May	\$500.00	PC	3/27/17
SFDRCSID Education Foundation	TX	2017 Dinner on the Creek	\$500.00	PC	3/27/17
JDRF One Walk	NY	For a world without Type 1	\$250.00	PC	3/27/17
Lawton/Fort Stil YMCA	OK	1st quarter contribution	\$250.00	PC	3/27/17
United Way	OK	2nd quarter contribution	\$250.00	PC	3/28/17
Palm Beach County Medical Society Services Inc	FL	Event Sponsorship	\$2,500.00	PC	3/29/17
Armed Services YMCA	OK	3rd quarter contribution	\$250.00	PC	3/29/17
JDRF	NY	PACE Contribution	\$2,500.00	PC	3/30/17
Brownsville Police Department	TX	Sponsoring Golf	\$250.00	PC	3/30/17
Clyaton County Board of Commissioners	GA	Student Tuition	\$10,000.00	PC	3/31/17
United High School	TX	Student Tuition	\$3,000.00	PC	3/31/17
LB Johnson High School	TX	Student Tuition	\$3,000.00	PC	3/31/17
JW Nixon High School	TX	Student Tuition	\$3,000.00	PC	3/31/17
JB Alexander High School	TX	Student Tuition	\$3,000.00	PC	3/31/17
Cigarroa High School	TX	Student Tuition	\$3,000.00	PC	3/31/17
Martin High School	TX	Student Tuition	\$3,000.00	PC	3/31/17
Bruni High School	TX	Student Tuition	\$3,000.00	PC	3/31/17
United South High School	TX	Student Tuition	\$3,000.00	PC	3/31/17
St Augustine High School	TX	Student Tuition	\$1,000.00	PC	3/31/17
Crime Stoppers/Drug Busters	OK	Charitable Contribution	\$500.00	PC	3/31/17
Delta Cultural Education & Service Foundation	FL	Annual Contribution	\$2,000.00	PC	4/3/17
Communities in Schools - PBC	FL	Annual Contribution	\$5,000.00	PC	4/7/17

The GEO Group Foundation, Inc.
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2017
 STATEMENT 2

Organization/Grantee Name	Donee Address/State	Purpose	Amount	Donee Status	Payment Date
ICE Foundation	VA	Annual Contribution to	\$25,000.00	PC	4/12/17
Montgomery County Fair Association	TX	Contribution towards	\$5,000.00	PC	4/12/17
St Jude Children's Research Hospital	FL	Yearly Golf Tournament	\$1,000.00	PC	4/12/17
Friends of Law Enforcement	GA	Annual Cookout	\$1,000.00	PC	4/12/17
City of Lovejoy	GA	Community Improvement	\$1,000.00	PC	4/12/17
St Jude Children's Research Hospital	LA	Annual Golf Tournament	\$1,000.00	PC	4/12/17
Brunswick Academy	VA	Student Tuition	\$1,000.00	PC	4/12/17
Clayton Lake Trout Derby	NM	Sponsorship of Annual Trout	\$800.00	PC	4/12/17
Clayton High School Yellow Jackets	NM	Sponsorship of Baseball	\$750.00	PC	4/12/17
Grasshoppers	GA	Supporting local youth tee	\$500.00	PC	4/12/17
Chipley High School	FL	Contribution to high school	\$400.00	PC	4/12/17
Lil Rascals	GA	Supporting local youth tee	\$300.00	PC	4/12/17
City of La Villa	TX	Supporting Local Youth	\$200.00	PC	4/12/17
Habitat for Humanity PBC (GEO CARE)	GA	Sponsoring Women's Build	\$1,000.00	PC	4/18/17
Jorge Nation Foundation	FL	Benefiting Joe DiMaggio	\$2,500.00	PC	4/19/17
Correctional Professionals Assistance Fund of Indiana	IN	Diamond Partner	\$5,000.00	PC	4/20/17
Correctional Professionals Assistance Fund of Indiana	IN	Diamond Partner	\$5,000.00	PC	4/20/17
SOS Childrens Village	FL	Sponsoring Glamour for	\$2,500.00	PC	4/20/17
City of McFarland	CA	2nd Annual McFarland	\$2,000.00	PC	4/20/17
Boca Helping Hands	FL	Sponsorship of Monopoly	\$2,000.00	PC	4/20/17
St Jude Children's Research Hospital	TN	Annual Contribution	\$1,600.00	PC	4/20/17
Hydro Police Department	OK	Supporting Local Police	\$1,500.00	PC	4/20/17
Boys & Girls Club of Boerne	TX	Golf Tournament	\$1,500.00	PC	4/20/17
Hinton Public Library	OK	Supporting Improvements	\$1,050.00	PC	4/20/17
Army & Navy Academy	CA	Contribution to scholarship	\$1,000.00	PC	4/20/17
American Cancer Society	GA	Relay For Life Sponsorship	\$1,000.00	PC	4/20/17
Clayton Youth Baseball Organization	NM	Sponsoring a Youth Baseball	\$300.00	PC	4/20/17

The GEO Group Foundation, Inc.
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2017
 STATEMENT 2

Organization/Grantee Name	Donee Address/State	Purpose	Amount	Donee Status	Payment Date
United Way - Inland Empire	CA	United Way Campaign Kick	\$250.00	PC	4/20/17
Moore Haven High School Booster Club	FL	Supporting Student	\$100.00	PC	4/20/17
Best Buddies	FL	Friendship Walk	\$5,000.00	PC	4/21/17
Place of Hope	FL	Contribution to support local	\$1,500.00	PC	4/21/17
Corrections Charity Classic	VA	Charity Classic Benefiting	\$10,000.00	PC	4/24/17
Kingman High School	AZ	Student Tuition	\$6,000.00	PC	4/24/17
Lee Williams High School	AZ	Student Tuition	\$6,000.00	PC	4/24/17
Mohave High School	AZ	Student Tuition	\$6,000.00	PC	4/24/17
Lawton Public Schools	OK	Student Tuition	\$6,000.00	PC	4/24/17
Lake Havasu USD	AZ	Student Tuition	\$5,000.00	PC	4/24/17
Mohave Community College Foundation	AZ	Student Tuition	\$5,000.00	PC	4/24/17
Brunswick High School	VA	Student Tuition	\$5,000.00	PC	4/24/17
Kingman Academy Tiger Pride Booster Club	AZ	Student Tuition	\$3,000.00	PC	4/24/17
River Valley High School	AZ	Student Tuition	\$3,000.00	PC	4/24/17
Park View High School	VA	Student Tuition	\$3,000.00	PC	4/24/17
Cache Public Schools	OK	Student Tuition	\$2,000.00	PC	4/24/17
Geronimo Public Schools	OK	Student Tuition	\$2,000.00	PC	4/24/17
Elgin Public Schools	OK	Student Tuition	\$2,000.00	PC	4/24/17
Fletcher Public Schools	OK	Student Tuition	\$2,000.00	PC	4/24/17
Sterling Public Schools	OK	Student Tuition	\$2,000.00	PC	4/24/17
Indianapolis Public Schools	OK	Student Tuition	\$2,000.00	PC	4/24/17
Chattanooga Public Schools	OK	Student Tuition	\$2,000.00	PC	4/24/17
Duncan Public Schools	OK	Student Tuition	\$2,000.00	PC	4/24/17
Marlow Public Schools	OK	Student Tuition	\$2,000.00	PC	4/24/17
Southside Va Community College	VA	Student Tuition	\$2,000.00	PC	4/24/17
Blue Stone High School	VA	Student Tuition	\$2,000.00	PC	4/24/17
Central Public Schools	OK	Student Tuition	\$1,000.00	PC	4/24/17

The GEO Group Foundation, Inc.
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2017
 STATEMENT 2

Organization/Grantee Name	Donee Address/State	Purpose	Amount	Donee Status	Payment Date
Big Spring High School	TX	Student Tuition	\$15,000.00	PC	4/28/17
Coahoma High School	TX	Student Tuition	\$10,000.00	PC	4/28/17
Forsan High School	TX	Student Tuition	\$10,000.00	PC	4/28/17
San Diego Education Fund	CA	Contribution to scholarship	\$9,000.00	PC	4/28/17
Adelanto High School	CA	Student Tuition	\$7,000.00	PC	4/28/17
Making Every Day Count Inc	FL	Gold Sponsorship	\$5,000.00	PC	5/1/17
Boys & Girls Clubs of Palm Beach County	GA	Tournament Sponsor	\$5,000.00	PC	5/1/17
Homeless Coalition of Palm Beach County	FL	Paving the Way Home	\$1,500.00	PC	5/1/17
City of McFarland	CA	2nd Annual McFarland	\$4,000.00	PC	5/3/17
City of McFarland	CA	2nd Annual McFarland	\$4,000.00	PC	5/3/17
LaSalle Parish School Board	LA	Student Tuition	\$12,000.00	PC	5/4/17
Clayton High School	NM	Student Tuition	\$10,000.00	PC	5/4/17
Karnes County	TX	Student Tuition	\$4,000.00	PC	5/4/17
Greensville High School	VA	Student Tuition	\$3,000.00	PC	5/4/17
St. Jude Children's Research Hospital	GA	Annual Golf Tournament	\$2,000.00	PC	5/4/17
Alexandria Senior High School	LA	Student Tuition	\$2,000.00	PC	5/4/17
Peabody High School	LA	Student Tuition	\$2,000.00	PC	5/4/17
RSVP	TX	Golf Tournament	\$1,800.00	PC	5/4/17
St. Jude Children's Research Hospital	FL	Annual Golf Tournament	\$1,700.00	PC	5/4/17
St. Jude Children's Research Hospital	LA	Annual Golf Tournament	\$1,600.00	PC	5/4/17
St. Jude Children's Research Hospital	LA	Annual Golf Tournament	\$1,600.00	PC	5/4/17
St. Jude Children's Research Hospital	NY	Annual Golf Tournament	\$1,600.00	PC	5/4/17
American Cancer Society	LA	Relay For Life Sponsorship	\$1,500.00	PC	5/4/17
St. Jude Children's Research Hospital	LA	Annual Golf Tournament	\$1,000.00	PC	5/4/17
Greater Akron Rugby Foundation	OH	Sponsoring Junior Prom	\$500.00	PC	5/4/17
Hertford County JROTC	NC	Supporting High School	\$200.00	PC	5/4/17
PBTISD Foundation	TX	Student Tuition	\$30,000.00	PC	5/8/17

The GEO Group Foundation, Inc.
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2017
 STATEMENT 2

Organization/Grantee Name	Donee Address/Sta	Purpose	Amount	Donee Status	Payment Date
Santa Rosa County School District	FL	Student Tuition	\$20,000.00	PC	5/8/17
Chalrton County High School	GA	Student Tuition	\$15,000.00	PC	5/8/17
Florence Unified School District	AZ	Student Tuition	\$8,000.00	PC	5/8/17
Balmerhea ISD	TX	Student Tuition	\$7,000.00	PC	5/8/17
Hinton High School	OK	Student Tuition	\$6,000.00	PC	5/8/17
Karnes County	TX	Annual Contribution	\$6,000.00	PC	5/8/17
Camden County High School	GA	Student Tuition	\$5,000.00	PC	5/8/17
Brantley County High School	GA	Student Tuition	\$5,000.00	PC	5/8/17
Santa Rosa Consolidated Schools	NM	Donation for general student	\$4,500.00	PC	5/8/17
Anadarko High School	OK	Student Tuition	\$1,000.00	PC	5/8/17
Binger-Oney High School	OK	Student Tuition	\$1,000.00	PC	5/8/17
Boone-Apache High School	OK	Student Tuition	\$1,000.00	PC	5/8/17
Carnegie High School	OK	Student Tuition	\$1,000.00	PC	5/8/17
Cement High School	OK	Student Tuition	\$1,000.00	PC	5/8/17
Cynrl High School	OK	Student Tuition	\$1,000.00	PC	5/8/17
Fort Cobb Broxton High School	OK	Student Tuition	\$1,000.00	PC	5/8/17
Gracemont High School	OK	Student Tuition	\$1,000.00	PC	5/8/17
Hydro High School	OK	Student Tuition	\$1,000.00	PC	5/8/17
Lookeba-Sickles High School	OK	Student Tuition	\$1,000.00	PC	5/8/17
Mountain View Gotebo High School	OK	Student Tuition	\$1,000.00	PC	5/8/17
Riverside High School	OK	Student Tuition	\$1,000.00	PC	5/8/17
Verden High School	OK	Student Tuition	\$1,000.00	PC	5/8/17
United Way of Miami Dade	FL	Miami Mayors Ball	\$10,000.00	PC	5/9/17
Boca Raton Historical Society	FL	Annual Contribution	\$20,000.00	PC	5/10/17
Florence Unified School District	AZ	Student Tuition	\$13,000.00	PC	5/12/17
Moore Haven High School Scholarship Organization	FL	Student Tuition	\$9,000.00	PC	5/12/17
Hertford County Sheriff's Office	NC	Supporting Hertford	\$5,000.00	PC	5/12/17

The GEO Group Foundation, Inc.
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2017
 STATEMENT 2

Organization/Grantee Name	Donee Address/Sta	Purpose	Amount	Donee Status	Payment Date
Autism After 21	FL	SOAR Program	\$2,500 00	PC	5/12/17
The Crossroads Club	FL	Taste of Recovery	\$2,500.00	PC	5/12/17
Girls Talk Inc	FL	Female Youth Leadership	\$1,000.00	PC	5/12/17
Comstock High School	TX	Student Tuition	\$1,000.00	PC	5/12/17
Apple Valley Storm Soccer Club	CA	Sponsorship of Youth Soccer	\$500 00	PC	5/12/17
American Cancer Society	NC	Relay For Life Sponsorship	\$500.00	PC	5/12/17
Charlton County Sheriff's Office	GA	Sponsoring Junior Sheriff's	\$400.00	PC	5/12/17
FAU Foundation	FL	Establishing GEO	\$10,000.00	PC	5/15/17
Del Rio High School	TX	Student Tuition	\$1,000 00	PC	5/17/17
Town of Florence Parks & Recreation Department	AZ	Sponsorship of 4th of July	\$500.00	PC	5/17/17
Town of Florence Parks & Recreation Department	AZ	Sponsorship of 4th of July	\$500.00	PC	5/17/17
Adelanto Elementary School District	CA	Donation for Memorial	\$250.00	PC	5/17/17
Del Rio Operation Graduation	TX	Supporting Operation	\$250 00	PC	5/17/17
Lone Survivor Foundation	TX	Golf Tournament	\$25,000.00	PC	5/18/17
Best Buddies	FL	Hyannis Port Sponsorship	\$50,000 00	PC	5/19/17
Adelanto High School	CA	Student Tuition	\$10,000.00	PC	5/19/17
Fannin County	TX	Student Tuition	\$10,000 00	PC	5/19/17
Adelanto Rotary Scholarship	CA	Student Tuition	\$5,000 00	PC	5/19/17
USD Service Dogs	PA	Sponsorship of Puppy for	\$5,000 00	PC	5/19/17
Phillipsburg-Osceola Area	PA	Student Tuition	\$3,000 00	PC	5/19/17
Curwensville Area	PA	Student Tuition	\$3,000 00	PC	5/19/17
West Branch Area	PA	Student Tuition	\$3,000.00	PC	5/19/17
Glendale Area	PA	Student Tuition	\$3,000.00	PC	5/19/17
Clearfield Area	PA	Student Tuition	\$3,000.00	PC	5/19/17
Moshannon Valley Area	PA	Student Tuition	\$3,000 00	PC	5/19/17
Keep Milledgeville Baldwin Beautiful Inc	GA	Sponsorship of Educational	\$2,000 00	PC	5/19/17
St. Jude Children's Research Hospital	PA	Annual Golf Tournament	\$2,000 00	PC	5/19/17

The GEO Group Foundation, Inc.
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2017
 STATEMENT 2

Organization/Grantee Name	Donee Address/State	Purpose	Amount	Donee Status	Payment Date
Southside Va Community College	VA	Foundation Annual	\$1,500 00	PC	5/19/17
St Jude Children's Research Hospital	GA	St. Jude Golf Tournament	\$1,000 00	PC	5/19/17
St. Jude Children's Research Hospital	GA	St Jude Golf Tournament	\$700 00	PC	5/19/17
Glades Central High School	FL	Student Tuition	\$16,000.00	PC	6/2/17
Pahokee High School	FL	Student Tuition	\$4,000 00	PC	6/2/17
St Jude Children's Research Hospital	GA	Supporting childrens	\$1,700 00	PC	6/2/17
Seminole Region Charity Golf Tournament	FL	Sponsorship of golf	\$2,800.00	PC	6/5/17
St Jude Children's Research Hospital	FL	Yearly Golf Tournament	\$20,000 00	PC	6/9/17
Pearsall High School	TX	Student Tuition	\$17,000.00	PC	6/9/17
George Snow Scholarship Fund	FL	Student Tuition	\$10,000.00	PC	6/9/17
Bay Education Fund	FL	Student Tuition	\$10,000.00	PC	6/9/17
Brackettville High School	TX	Student Tuition	\$10,000 00	PC	6/9/17
Del Rio High School	TX	Student Tuition	\$10,000 00	PC	6/9/17
Hertford County High School	NC	Student Tuition	\$6,000.00	PC	6/9/17
Santa Rosa Consolidated Schools	NM	Student Tuition	\$6,000.00	PC	6/9/17
SAISD Foundation	TX	Student Tuition	\$6,000.00	PC	6/9/17
Brooks County School District	TX	Student Tuition	\$5,000 00	PC	6/9/17
Karnes City High School	TX	Student Tuition	\$5,000 00	PC	6/9/17
Texas Police Athletic Federation	TX	Sponsorship of Texas Police	\$5,000.00	PC	6/9/17
Habitat for Humanity	CO	Supporting the Myanmar	\$2,025 00	PC	6/9/17
Falls City High School	TX	Student Tuition	\$2,000.00	PC	6/9/17
Kenedy High School	TX	Student Tuition	\$2,000.00	PC	6/9/17
St. Jude Children's Research Hospital	IN	Yearly Golf Tournament	\$1,700.00	PC	6/9/17
St Jude Children's Research Hospital	NC	Yearly Golf Tournament	\$1,700.00	PC	6/9/17
St. Jude Children's Research Hospital	LA	Yearly Golf Tournament	\$1,600.00	PC	6/9/17
St Jude Children's Research Hospital	LA	Yearly Golf Tournament	\$1,600 00	PC	6/9/17
Wreaths Across America	FL	Matching PACE	\$1,500.00	PC	6/9/17

The GEO Group Foundation, Inc.
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2017
 STATEMENT 2

Organization/Grantee Name	Donee Address/Sta	Purpose	Amount	Donee Status	Payment Date
St Jude Children's Research Hospital	FL	Yearly Golf Tournament	\$1,000 00	PC	6/9/17
Childrens Miracle Network	GA	Supporting childrens	\$1,000.00	PC	6/9/17
St. Jude Children's Research Hospital	IN	Yearly Golf Tournament	\$1,000 00	PC	6/9/17
Clayton High School Yellow Jackets	NM	Sponsorship of football BBO	\$1,000.00	PC	6/9/17
Big Spring Cowboy Reunion & Rodeo	TX	Sponsorship of Big Spring	\$900 00	PC	6/9/17
Probation Auxiliary County of Kern	CA	Annual contribution	\$750.00	PC	6/9/17
LYTE Outreach	WA	Supporting youth	\$750.00	PC	6/9/17
George A Butchikas Foundation for Autism	FL	Assisting children with	\$500.00	PC	6/9/17
For the Children of Milton Inc	FL	Supporting displaced	\$500.00	PC	6/9/17
Graceville High School	FL	Supporting the High School	\$500.00	PC	6/9/17
Museum of Glass	WA	Table Sponsorship at	\$250 00	PC	6/9/17
Florida Sheriff's Youth Ranches	FL	Supporting an organization	\$5,000.00	PC	6/12/17
NAACP Victor Valley Branch	CA	Sponsorship of Freedom Fund	\$3,750.00	PC	6/12/17
Lovington High School	NM	Student Tuition	\$3,000.00	PC	6/12/17
Hobbs High School	NM	Student Tuition	\$3,000.00	PC	6/12/17
Hospice of Palm Beach County Foundation	FL	Sponsorship of Jail & Bail	\$2,500.00	PC	6/12/17
Jal High School	NM	Student Tuition	\$2,000 00	PC	6/12/17
Eunice High School	NM	Student Tuition	\$2,000.00	PC	6/12/17
Tatum High School	NM	Student Tuition	\$2,000 00	PC	6/12/17
NAACP Victor Valley Branch	CA	Sponsorship of Freedom Fund	\$1,250.00	PC	6/12/17
Longmont Humane Society	CO	Supporting local animal	\$1,000 00	PC	6/12/17
Falfurrias Little League	TX	Supporting little league	\$250.00	PC	6/12/17
Alabama Correctional Employee Support Fund	NC	Sponsorship of Golf	\$6,000.00	PC	6/26/17
Aurora Public Schools Foundation	CO	Student Tuition	\$5,000.00	PC	6/26/17
Boys Hope Girls Hope of Colorado	CO	Student Tuition	\$5,000 00	PC	6/26/17
Santa Rosa Little League	NM	Sponsoring Tournament	\$4,000 00	PC	6/26/17
McFarland High School	CA	Student Tuition	\$3,000.00	PC	6/26/17

The GEO Group Foundation, Inc.
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2017
 STATEMENT 2

Organization/Grantee Name	Donee Address/Sta	Purpose	Amount	Donee Status	Payment Date
Heatherwood PTO	CO	Contribution to the School's	\$2,000 00	PC	6/26/17
Flower Mound High School	OK	Supporting Local School	\$2,000.00	PC	6/26/17
Sunset Hill Children's Foundation	CA	High Noon Sponsorship	\$1,875 00	PC	6/26/17
Community Food Share	CO	Annual support for non-profit	\$1,500 00	PC	6/26/17
Walt Clark Middle School	CO	Supporting the STEM	\$1,500.00	PC	6/26/17
City of Columbiana	AL	Supporting Liberty Day	\$1,000.00	PC	6/26/17
The Phoenix Foundation	CA	Contribution to Support the	\$1,000 00	PC	6/26/17
The Alhambra Police Foundation	CA	Supporting Night Out	\$1,000.00	PC	6/26/17
Roanoke Chowan Community College	NC	Supporting Capital	\$700.00	PC	6/26/17
Sunset Hill Children's Foundation	CA	High Noon Sponsorship	\$625 00	PC	6/26/17
Kingman Aid to Abused People	AZ	Sponsorship of Golf	\$500.00	PC	6/26/17
New Mexico Coyotes	NM	Supporting youth	\$500.00	PC	6/26/17
Foster Parent Association	NM	Donation for End of	\$500.00	PC	6/26/17
Union County Youth Supporters	NM	Rodeo Sponsorship	\$500 00	PC	6/26/17
Clayton Volunteer Fire & EMS	NM	Sponsorship of 4th of July	\$500.00	PC	6/26/17
Futbol Club of Santa Rosa Inc	FL	Club Sponsorship	\$250.00	PC	6/26/17
Santa Rosa County School Board	FL	Supporting Santa Rosa	\$250.00	PC	6/26/17
Adelanto Elementary School District	CA	Supporting Summer Swim	\$4,000 00	PC	6/29/17
Habitat for Humanity	CO	Adopt-A-Day Sponsor	\$2,000 00	PC	6/29/17
Against Abuse Inc	AZ	Sponsorship of 31st Annual	\$500.00	PC	6/29/17
Against Abuse Inc	AZ	Sponsorship of 31st Annual	\$500.00	PC	6/29/17
Charlton County Public Library	GA	Supporting Summer	\$500.00	PC	6/29/17
Bluewater Babes Charitable Trust	FL	Supporting Bluewater	\$2,000.00	PC	6/30/17
Veterans Multipurpose Center	FL	Annual Contribution	\$1,000.00	PC	6/30/17
Palm Beach State College Foundation	FL	Supporting 1st Year	\$5,000 00	PC	7/5/17
The Arc of Palm Beach County	FL	Annual Contribution	\$100,000.00	PC	7/7/17
Cornerstone Mission Project Inc	AZ	Charitable Donation	\$1,000 00	PC	7/7/17

The GEO Group Foundation, Inc.
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2017
 STATEMENT 2

Organization/Grantee Name	Donee Address/State	Purpose	Amount	Donee Status	Payment Date
The Phoenix Foundation	CA	Contribution to Support the	\$1,000.00	PC	7/7/17
Wesley Community Center	TX	School Supply Drive	\$1,000.00	PC	7/7/17
Bethel Community Church	CA	Supporting the Homeless	\$500.00	PC	7/7/17
Speedway Childrens Charities	GA	Support kids in need	\$475.00	PC	7/7/17
McChapel AME Church	FL	Supporting Local Church	\$300.00	PC	7/7/17
Angel House Bereavement Center	FL	Supporting Needy Families	\$250.00	PC	7/7/17
Sheriff's Association of Texas	TX	Event Sponsorship	\$5,000.00	PC	7/11/17
New Tabernacle of Faith Baptist Church	IL	Supporting West Side	\$500.00	PC	7/11/17
Chowan University	NC	Student Tuition	\$7,000.00	PC	7/12/17
Sheriff's Association of Texas	TX	Event Sponsorship	\$5,000.00	PC	7/12/17
St Mary Foundation	CA	Donation for St Mary	\$500.00	PC	7/12/17
Allen Parish School Board	LA	Student Tuition	\$14,000.00	PC	7/17/17
Georgia Legislative Black Caucus Inc.	FL	Conference Sponsorship	\$5,000.00	PC	7/17/17
Elton High School	LA	Student Tuition	\$2,000.00	PC	7/17/17
McFarland Police Activities League	CA	Supporting Community	\$250.00	PC	7/17/17
The Borderline League	TX	Supporting Youth	\$100.00	PC	7/17/17
Baldwin High School	GA	Student Tuition	\$5,000.00	PC	7/18/17
Georgia Military College Foundation	GA	Student Tuition	\$5,000.00	PC	7/18/17
John Milledgeville Academy	GA	Student Tuition	\$5,000.00	PC	7/18/17
Miami Bridge Youth & Family Services	FL	Supporting charity for the	\$2,000.00	PC	7/18/17
CPAFI (Correctional Professionals Assistance Fund of Indiana)	IN	Supporting Golf Reception	\$4,000.00	PC	7/19/17
South Texas Food Bank	TX	Supporting Annual Empty	\$2,500.00	PC	7/19/17
Geary Police Department	OK	Supporting Local PD	\$2,000.00	PC	7/19/17
Cornucopia Society (105 Precinct Community Council)	NY	Supporting Night Out	\$1,500.00	PC	7/19/17
K A Lady Nightmares	GA	Supporting Girls Youth	\$500.00	PC	7/19/17
Pahokee Pride Youth Athletic League	FL	Supporting Youth	\$200.00	PC	7/19/17
US Marshals Survivors Benefit Fund	FL	Annual Contribution	\$2,500.00	PC	7/20/17

The GEO Group Foundation, Inc.
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2017
 STATEMENT 2

Organization/Grantee Name	Donee Address/Sta	Purpose	Amount	Donee Status	Payment Date
Hinton Ministerial Alliance Food Pantry	OK	Supporting Local Food	\$2,000.00	PC	7/21/17
1 San Diego	FL	Contribution to Non-Profit	\$5,000.00	PC	7/24/17
Kingman Area Meth Coalition	AZ	Supporting Annual	\$2,500.00	PC	7/24/17
Blue River Valley Jr Senior High School	IN	Student Tuition	\$16,000.00	PC	7/27/17
Tri Junior-Senior High School	IN	Student Tuition	\$5,334.00	PC	7/27/17
Knightstown Community High School	IN	Student Tuition	\$5,333.00	PC	7/27/17
New Castle High School	IN	Student Tuition	\$5,333.00	PC	7/27/17
Association of State Correctional Administrators	FL	Summer 2017 Conference	\$3,500.00	PC	7/27/17
Historical Association of the Lawton Rangers	OK	Lawton Rangers Rodeo	\$1,000.00	PC	7/27/17
Taste of Brunswick Festival	VA	Sponsoring City Festival	\$600.00	PC	7/27/17
Warriors Basketball	GA	Supporting Youth	\$500.00	PC	7/27/17
Citizens For Children Services	OH	Sponsoring Golf	\$400.00	PC	7/27/17
City of La Villa	TX	Supporting Local Youth	\$250.00	PC	7/27/17
Santa Rosa County Fairboard	NM	Sponsoring Livestock	\$5,000.00	PC	8/1/17
Honor Flight Kern County	CA	Sponsoring Veterans Trip	\$1,500.00	PC	8/1/17
Santa Rosa High Schools	NM	Supporting Summer	\$671.00	PC	8/1/17
Over The Rainbow - FCCAC	PA	Supporting Child Abuse	\$500.00	PC	8/2/17
Franklin County Women In Need	PA	Supporting Women in	\$500.00	PC	8/2/17
Broward Education Fund	FL	Student Tuition	\$7,000.00	PC	8/3/17
American Bar Association Fund for Justice & Education	FL	Corporate Directors Event	\$5,000.00	PC	8/3/17
Rocky Mountain Cancer Assistance	CO	Supporting the Fight Against	\$2,400.00	PC	8/3/17
State Employees Combined Campaign	NC	Sponsorship of Golf	\$3,500.00	PC	8/4/17
CO Robotics Excelling at Science Tech	CO	Supporting STEM	\$3,000.00	PC	8/4/17
Boys & Girls Club of Kingman	AZ	Corporate Partner	\$10,000.00	PC	8/8/17
Take Stock in Children	FL	Supporting Needy	\$10,000.00	PC	8/8/17
United Way	TX	Sponsoring Kick Off Event	\$1,500.00	PC	8/8/17
POPO Pitbulls Inc	FL	Supporting Canine Foster	\$500.00	PC	8/8/17

The GEO Group Foundation, Inc.
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2017
 STATEMENT 2

Organization/Grantee Name	Donee Address/Sta	Purpose	Amount	Donee Status	Payment Date
Kids Rule Summer Golf Camp	FL	Champion Level	\$500 00	PC	8/8/17
Wreaths Across America	NM	Supporting Veterans	\$360.00	PC	8/8/17
PARA	FL	Supporting Youth Football	\$300 00	PC	8/8/17
Jack & Jill Childrens Center Inc	FL	Supporting Annual Lunch	\$1,000.00	PC	8/9/17
Lauren's Kids Foundation	FL	Supporting Walk in My	\$10,000 00	PC	8/10/17
Wildcat Service Corporation	FL	Supporting Service	\$3,000.00	PC	8/10/17
Boys & Girls Cub of Metro Queens	FL	Supporting Kids	\$3,000.00	PC	8/10/17
Citizens Against Recidivism Inc	FL	Supporting Non Profit	\$3,000.00	PC	8/10/17
Rotary Club of Boca Raton Fund	FL	Sponsoring Boca Raton	\$5,000 00	PC	8/16/17
Friends of Veterans Inc	FL	Supporting Veterans Day	\$2,500.00	PC	8/17/17
Union County Fair Association	NM	Donation to County Fair	\$2,200 00	PC	8/17/17
Shasta Women's Refuge DBA One Safe Place	CA	Supporting Women in	\$500.00	PC	8/17/17
Harmony House/YWCA of PBC	FL	Supporting PACE	\$500.00	PC	8/17/17
ICJA	IN	Sponsoring Golf	\$500.00	PC	8/17/17
City of Santa Rosa	NM	Supporting youth	\$500.00	PC	8/17/17
Clearfield Hospital Hospice	PA	Supporting Hospice	\$500.00	PC	8/17/17
McFarland Police Activities League	CA	Supporting Night Out	\$300.00	PC	8/17/17
Okefenokee Lions Club Foundation	GA	Supporting Flag Display	\$200.00	PC	8/17/17
Boca Raton Regional Hospital	FL	Supporting BRRHF Golf	\$15,000.00	PC	8/18/17
Rotary Club of Plainfield	IN	Supporting Charity Golf	\$750 00	PC	8/18/17
Dirty Birds Flag Football Team	GA	Supporting Youth Flag	\$500.00	PC	8/18/17
Plainfield High School	IN	Student Tuition	\$8,000 00	PC	8/23/17
University of Louisiana	LA	Student Tuition	\$4,000 00	PC	8/23/17
Southern University A&M College	LA	Student Tuition	\$4,000.00	PC	8/23/17
Rockwind Golf Association	NM	Sponsoring Golf Event	\$600.00	PC	8/23/17
SCORE	CA	Supporting "Farmworker	\$500.00	PC	8/23/17
New Mt. Moriah	IL	Celebration of Life event	\$500 00	PC	8/23/17

The GEO Group Foundation, Inc.
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2017
 STATEMENT 2

Organization/Grantee Name	Donee Address/State	Purpose	Amount	Donee Status	Payment Date
Place of Hope	FL	Hope Bash Sponsorship	\$5,000.00	PC	8/30/17
ASCA - Hurricane Relief Fund	FL	Hurricane Relief Event	\$5,000 00	PC	8/30/17
Regional Task Force on the Homeless	FL	Sponsorship	\$2,500.00	PC	8/30/17
American Red Cross	FL	Hurricane Relief	\$10,000.00	PC	8/31/17
Lynn University	FL	Contribution to Lynn Center	\$10,000.00	PC	8/31/17
FAU Foundation	FL	Supporting FAU - South	\$2,500.00	PC	9/1/17
The Bethany House	TX	Sponsoring Gala	\$7,500 00	PC	9/5/17
Ronald McDonald House Charities	CA	Charitable Donation	\$5,000 00	PC	9/5/17
Legacy Preparatory Christian Academy	TX	Student Tuition	\$3,500 00	PC	9/5/17
The Council of Southeast PA	FL	Sponsorship of "Recovery"	\$3,000 00	PC	9/5/17
Conroe ISD	TX	Student Tuition	\$3,000.00	PC	9/5/17
First Assembly of God/Lifestyle Christian School	TX	Student Tuition	\$3,000.00	PC	9/5/17
McFarland Unified School District	CA	Supporting Jumpstart	\$2,000.00	PC	9/5/17
Correctional Professionals Assistance Fund of Indiana	IN	Sponsoring Golf	\$2,000.00	PC	9/5/17
AAE Students Run LA	CA	Academy of Excellence	\$1,500.00	PC	9/5/17
Sunset Hill Children's Foundation	CA	Supporting Memorial	\$1,000.00	PC	9/5/17
Coldspring-Oakhurst CISD	TX	Student Tuition	\$1,000.00	PC	9/5/17
Boy Scouts of America	FL	Sponsoring Golf	\$500 00	PC	9/5/17
Evangel	FL	Sponsoring Christmas	\$500 00	PC	9/5/17
Riverside Elementary PTO	FL	Supporting PTO	\$500.00	PC	9/5/17
St Rosa de Lima Parish	NM	Supporting Annual	\$500 00	PC	9/5/17
Charlton Co Quarterback Club	GA	Supporting Youth Football	\$250.00	PC	9/5/17
Hertford County High School Football	NC	Supporting Football	\$250.00	PC	9/5/17
Charlton County Extension	GA	Sponsorship of Motivational	\$200 00	PC	9/5/17
Leadership Georgia Foundaion Inc	FL	Charitable Support	\$10,000.00	PC	9/6/17
KCSOS Educational Services Foundation	CA	Student Tuition	\$4,000.00	PC	9/14/17
Probation Family Relief Fund	CA	Supporting Family Relief	\$1,500.00	PC	9/14/17

The GEO Group Foundation, Inc.
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2017
 STATEMENT 2

Organization/Grantee Name	Donee Address/Sta	Purpose	Amount	Donee Status	Payment Date
Ontario Police Officers Association W&O	CA	Sponsoring Golf	\$1,000 00	PC	9/14/17
Guadalupe County Fair Association - NMSF	NM	Supporting Swine Buyers	\$1,000.00	PC	9/14/17
New Mexico National Black Chamber of Commerce	NM	Gala Sponsorship	\$650.00	PC	9/14/17
SPARE Suicide Prevention	FL	Supporting Charitable	\$500 00	PC	9/14/17
Virginia DOC Directors Cup Golf	VA	Supporting Annual Golf	\$260.00	PC	9/14/17
Building One Positive Place, Inc	FL	Supporting Afterschool	\$250.00	PC	9/14/17
Wreaths Across America	NM	Wreaths for Local Veterans	\$90.00	PC	9/14/17
Team Boca	FL	Supporting Youth Soccer	\$1,000.00	PC	9/15/17
SABR	FL	Supporting Youth Soccer	\$475.00	PC	9/15/17
American Junior Golf Association	TX	Golf Tournament	\$5,000.00	PC	9/21/17
CASA - Advocates for Children	CO	Supporting Annual	\$2,500.00	PC	9/21/17
Banquette High School	TX	Student Tuition	\$2,000.00	PC	9/21/17
Bishop High School	TX	Student Tuition	\$2,000.00	PC	9/21/17
Robstown High School	TX	Student Tuition	\$2,000 00	PC	9/21/17
Agua Dulce High School	TX	Student Tuition	\$1,000 00	PC	9/21/17
College Station ISD Education Foundation	TX	Student Tuition	\$1,000.00	PC	9/21/17
Edcouch Fire Department	TX	Sponsoring Community	\$500 00	PC	9/21/17
FIVE (Foundation for Independent Voter Education)	FL	Annual Contribution	\$15,000.00	PC	9/22/17
One Mind Institute	FL	Charitable Contribution	\$10,000.00	PC	9/22/17
AWEC (Association of Women Executives in Corrections)	FL	Premiere Sponsorship	\$10,000.00	PC	9/22/17
Chicago City Council Latino Caucus Foundation	FL	Supporting Annual Gala	\$500 00	PC	9/22/17
Congressional Black Caucus Foundation	FL	Charitable Contribution	\$10,000 00	PC	9/25/17
Hope House	FL	Annual Contribution	\$3,000 00	PC	9/25/17
Junior League of Boca Raton	FL	Annual Contribution	\$1,000.00	PC	9/26/17
Go Play of Colorado	CO	Sponsoring Golf	\$700.00	PC	9/26/17
Binger Police Department	OK	Supporting Local Police	\$500.00	PC	9/26/17
Cancer Centers of Southwest Oklahoma	OK	Spirit of Survival	\$500.00	PC	9/26/17

The GEO Group Foundation, Inc.
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2017
 STATEMENT 2

Organization/Grantee Name	Donee Address/State	Purpose	Amount	Donee Status	Payment Date
Association of State Correctional Administrators	FL	ASCA Gold Membership	\$50,000.00	PC	10/2/17
Enterprise Florida, Inc.	FL	Charitable Contribution	\$20,000.00	PC	10/2/17
Corrections Foundation - Hurricane Irma Relief	FL	Hurricane Relief	\$5,000.00	PC	10/2/17
Friends of Foster Children	FL	5K Run Gold Sponsorship	\$1,500.00	PC	10/2/17
Pediatric Oncology Support Team Inc	FL	Charitable Contribution	\$1,000.00	PC	10/2/17
McFarland High School	CA	Student Tuition	\$7,000.00	PC	10/4/17
Florence Fuller Child Development Center	FL	Sponsoring 12th Annual	\$5,000.00	PC	10/4/17
Greater Houston Community Foundation	CA	Hurricane Harvey Relief	\$1,000.00	PC	10/4/17
Santa Rosa Rotary Club	NM	Golf Tournament	\$800.00	PC	10/4/17
National Multiple Sclerosis Society	GA	Sponsorship of MS Cycling	\$750.00	PC	10/4/17
San Felipe/Del Rio Soccer Club	TX	Supporting Youth Soccer	\$100.00	PC	10/4/17
Fontana Police Department	CA	Sponsoring Golf	\$1,000.00	PC	10/5/17
Henry County Sheriff's Department	GA	Sponsoring "Shop with a	\$600.00	PC	10/5/17
OCREP/OneOC	C	Sponsoring AntiDrug	\$500.00	PC	10/5/17
Charlton County Sheriff's Office	GA	Supporting Red Ribbon	\$200.00	PC	10/5/17
Tiger Club Football	GA	Supporting Tiger Football	\$500.00	PC	10/13/17
Special Olympics	GA	Supporting Fall Special	\$500.00	PC	10/13/17
McFarland Police Activities League	CA	Supporting Halloween	\$250.00	PC	10/13/17
Hinton Police Department	OK	Supporting Hinton Police	\$2,000.00	PC	10/18/17
Adelanto Community Benefit Corporation	CA	Supporting City of	\$1,000.00	PC	10/18/17
It's the Journey	GA	Supporting Deyton Dash	\$1,000.00	PC	10/18/17
High Desert Outreach Center	CA	Sponsoring Fall Harvest	\$500.00	PC	10/18/17
Children's Miracle Network	LA	Charitable Contribution	\$500.00	PC	10/18/17
Turning Point USA	IL	Part of Annual Contribution	\$25,000.00	PC	10/23/17
Governors Public Building Foundation	IN	Charitable Contribution	\$10,000.00	PC	10/23/17
Bethany Christian Services	MI	Supporting Community	\$5,000.00	PC	10/23/17
Kappa Upsilon Charitable Foundation Inc.	FL	Annual Contribution	\$2,500.00	PC	10/24/17

The GEO Group Foundation, Inc.
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2017
 STATEMENT 2

Organization/Grantee Name	Donee Address/State	Purpose	Amount	Donee Status	Payment Date
Best Buddies International	FL	Annual Contribution	\$50,000.00	PC	10/27/17
100 Club of Arizona	CA	Supporting Memorial	\$9,000.00	PC	10/31/17
San Diego County Crime Stoppers	CA	Charitable Donation	\$3,000.00	PC	10/31/17
Pierce College	WA	Student Tuition	\$2,500.00	PC	10/31/17
Foss High School	WA	Student Tuition	\$2,500.00	PC	10/31/17
Lincoln High School	WA	Student Tuition	\$2,500.00	PC	10/31/17
Woodrow Wilson High School	WA	Student Tuition	\$2,500.00	PC	10/31/17
Clover Park High School	WA	Student Tuition	\$2,500.00	PC	10/31/17
Mount Tahoma High School	WA	Student Tuition	\$2,500.00	PC	10/31/17
Adelanto Community Benefit Corporation	CA	Supporting Christmas	\$2,000.00	PC	10/31/17
Delhi Center	CA	Supporting local youth	\$1,000.00	PC	10/31/17
Prodigy Fastpitch	CO	Supporting Girls Youth	\$1,000.00	PC	10/31/17
AMIKids Clay County	GA	Supporting Teenagers in	\$1,000.00	PC	10/31/17
Arts for All	OK	Supporting Art Gala	\$500.00	PC	10/31/17
Milton High School	FL	Supporting HS Soccer Team	\$250.00	PC	10/31/17
Queens Volleyball Booster Club	TX	Supporting HS Volleyball	\$150.00	PC	10/31/17
FAU Alumni Association	FL	Annual Contribution	\$5,000.00	PC	11/8/17
Boca Raton Society for the Disabled/Twin Palms Center	FL	Annual Contribution	\$5,000.00	PC	11/8/17
Adelanto Community Benefit Corporation	CA	Supporting Adelanto	\$1,000.00	PC	11/13/17
Victor Valley Rescue Mission	CA	Supporting Thanksgiving	\$500.00	PC	11/13/17
Hinton Elementary School	OK	Supporting Local School	\$250.00	PC	11/13/17
A&E Kids	TX	Supporting Christmas Toy	\$200.00	PC	11/13/17
Chipola College Foundation	FL	Student Tuition	\$17,000.00	PC	11/17/17
McFarland High School	CA	Student Tuition	\$7,000.00	PC	11/17/2017
The Bethany House	TX	South Texas Food Bank in	\$5,000.00	PC	11/17/17
Adelanto Community Benefit Corporation	CA	Sponsoring Adelanto	\$4,000.00	PC	11/17/17
Kingman Aid to Abused People	AZ	Supporting Winter	\$2,500.00	PC	11/17/17

The GEO Group Foundation, Inc.
FORM 990-PF, Part XV, Line 3a
EIN 27-4034030
DECEMBER 31, 2017
STATEMENT 2

Organization/Grantee Name	Donee Address/Sta	Purpose	Amount	Donee Status	Payment Date
Ambassadors Unlimited Inc	CA	Sponsoring Student Mentor	\$1,500.00	PC	11/17/17
LaSalle Head Start	LA	Supporting Kids Transition	\$1,000.00	PC	11/17/17
El Valle de Anton Chico Library	NM	Supporting Community	\$1,000.00	PC	11/17/17
Shop With A Cop, Inc	TX	Supporting Holiday	\$1,000 00	PC	11/17/17
Probation Family Relief Fund	CA	Supporting Needy Families	\$750.00	PC	11/17/17
City of Milton	FL	Sponsoring "Big Screen"	\$500.00	PC	11/17/17
Broward Outreach Center	FL	Supporting Thanksgiving	\$500.00	PC	11/17/17
Charlton County Sheriff's Office	GA	Supporting Childrens Toy	\$500 00	PC	11/17/17
UCO (United Cerebral Palsy Ass. Of Miami)	FL	Gala/Event Sponsorship	\$3,000.00	PC	11/20/17
Childrens Miracle Network	FL	UF Dance Marthon	\$2,500.00	PC	11/20/17
Wreaths Across America	FL	PACE Contribution	\$1,500.00	PC	11/20/17
Wounded Warriors of South Florida	FL	PACE Contribution	\$1,200.00	PC	11/20/17
Palm Beach Central High School - Interact Club	FL	Interact Club Supporting	\$1,000 00	PC	11/20/17
Hope & A Future Inc	CA	Annual Christmas	\$10,000.00	PC	11/30/17
Adelanto Elementary School District	CA	Supporting District Sports	\$3,500.00	PC	11/30/17
McFarland Festival Committee	CA	Holiday Toy Donation	\$1,000.00	PC	11/30/17
Guadalupe County Health Council - Toys for Joy	NM	Holiday Toy Drive	\$500.00	PC	11/30/17
Clayton Rotary Club - Christmas Basket	NM	Supporting Needy Families	\$500.00	PC	11/30/17
Lackawanna Men's Basketball	PA	Supporting College Mens	\$500.00	PC	11/30/17
City of La Villa	TX	Annual Toy Drive	\$250 00	PC	11/30/17
Boys and Girls Club of Alice	TX	Supporting Youth Sports	\$200.00	PC	11/30/17
Kern County Cancer Fund	CA	Supporting Cancer	\$150 00	PC	11/30/17
Florida TaxWatch	FL	Annual Contribution	\$15,000.00	PC	12/1/17
Florida Chamber of Commerce Foundation	FL	Annual Contribution	\$7,500.00	PC	12/1/17
NAAWS	FL	Annual Contribution	\$5,000 00	PC	12/1/17
Palm Beach Central High School	FL	Corporate Sponsorship of	\$1,000 00	PC	12/1/17
Apple Valley Chamber of Commerce Foundation	CA	Sponsoring Winter	\$500.00	PC	12/1/17

The GEO Group Foundation, Inc.
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2017
 STATEMENT 2

Organization/Grantee Name	Donee Address/Sta	Purpose	Amount	Donee Status	Payment Date
McFarland Festival Committee	CA	Supporting Holiday Toy	\$2,000.00	PC	12/4/17
Santa Rosa High Student Council	NM	Supporting Student	\$1,000 00	PC	12/4/17
Salvation Army	CA	Holiday Sponsorship	\$500.00	PC	12/4/17
Pecos Rotary Club	TX	Sponsoring Christmas	\$500 00	PC	12/4/17
City of Milton	FL	Supporting Youth	\$325 00	PC	12/4/17
Santa Rosa Consolidated Schools	NM	Supporting Science Expose	\$1,000 00	PC	12/5/17
Big Brothers Big Sisters of America	FL	Charitable Contribution	\$5,000 00	PC	12/11/17
Florida Sheriff's Youth Ranches	FL	Golf Tournament	\$5,000 00	PC	12/11/17
Gotta Luv Em	FL	Scholarship Organization	\$5,000 00	PC	12/11/17
FAU Alumni Association	FL	FAU Corporate Internship/Sch	\$5,000 00	PC	12/11/17
Winton Fire Department	NC	Supporting Local Fire	\$3,000 00	PC	12/11/17
Probation Auxiliary County of Kern	CA	Supporting Event for At-	\$500 00	PC	12/11/17
Dirty Birds Basketball Team	GA	Supporting Youth	\$500 00	PC	12/11/17
American Cancer Society	TX	Walk for a Cure	\$500.00	PC	12/11/17
Hinton Senior Citizens	OK	Supporting Local Seniors	\$450 00	PC	12/11/17
Florida Breast Cancer Society	GA	Charitable Contribution	\$500.00	PC	12/12/17
Boca Raton Regional Hospital Foundation	FL	Sponsorship of 56th Annual	\$25,000.00	PC	12/14/17
Torrence High Wrestling	CA	Supporting High School	\$1,000 00	PC	12/14/17
Val Verde Jr Livestck Association	TX	2018 Sponsorship of	\$1,500.00	PC	12/18/17
ICE Foundation	FL	Golf Tournament	\$35,000 00	PC	12/21/17
United Food Bank	AZ	Annual Charitable	\$3,250 00	PC	12/21/17
Adelanto Community Resource Center	CA	Holiday Donation	\$2,500.00	PC	12/21/17
McFarland Festival Committee	CA	Holiday Donation	\$2,000 00	PC	12/21/17
Florence Fuller Child Development Center	FL	Wee Ball 2017 - Seats	\$1,800.00	PC	12/21/17
Florence Baptist Church Food Bank	AZ	Annual Charitable	\$1,750.00	PC	12/21/17
Student Sponsor Partners	NY	Student Tuition	\$1,025.00	PC	12/29/17
U8 Diamond Jaxx Baseball Club	WA	Supporting Youth Baseball	\$250 00	PC	2/7/18

The GEO Group Foundation, Inc.
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2017
 STATEMENT 2

Organization/Grantee Name	Donee Address/Sta	Purpose	Amount	Donee Status	Payment Date
Boca Champions Golf Charities	FL	Annual Membership	\$25,000.00	PC	11/17/18
Boca Champions Golf Charities	FL	Pro-Am Sponsorship	\$15,000.00	PC	11/17/18
Special Olympics Florida	FL	Charitable Contribution	\$2,500.00	PC	11/17/18
USMSA	VA	Annual Contribution	\$25,000.00	PC	3/24/217
		TOTAL	\$2,211,956.00		

The GEO Group Foundation, Inc
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2017
 STATEMENT 6

Multi-Year Commitments

Fund/Program	Organization	Project Title	Total Payment Amount	Request Date	2017	2018	2019	2020	2021
The GEO Group Foundation	The Arc of Palm Beach County	Supporting the ARC Eye Gaze & Speech Center	\$500,000.00	N/A	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
	TOTAL		\$500,000.00		\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00